

DOCUMENT SUMMARY LIST  
STATEMENT OF WORK

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PRON M101S222M1

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DOCUMENT CATEGORY

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in reference and subsequently referenced documents are contractually for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract or contract modifications, all requirements contained in the subsequently referenced documents within reference documents are contractually for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modifications, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

| DOCUMENT NUMBER<br>(CONTRACT REFERENCE)<br>APPLICABLE TAILORING | DOCUMENT SUMMARY | DOCUMENT DATE/<br>DOCUMENT CATEGORY |
|---|------------------|-------------------------------------|
|---|------------------|-------------------------------------|

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|   |                                   |                   |
|---|-----------------------------------|-------------------|
| 1. FAR PART 45<br>(ACCTBY INST, para 1,7) | Federal Acquisition<br>Regulation | 1 Apr 84<br>Cat 3 |
|---|-----------------------------------|-------------------|

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|                                     |                   |              |
|-------------------------------------|-------------------|--------------|
| 2. N/A<br>(ACCTBY INST, para 4a(1)) | Statement of Work | N/A<br>Cat 2 |
|-------------------------------------|-------------------|--------------|

|                   |                            |          |
|-------------------|----------------------------|----------|
| 2. DI-MGMT-80544A | Transportation Discrepancy | 8 Nov 90 |
|-------------------|----------------------------|----------|

Attach 001

(Sequence A001)

Report

Cat 1

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|---------------------------------------|-------------------|--------------|
| 4.a. N/A<br>(ACCTBY INST, para 4a(2)) | Statement of Work | N/A<br>Cat 2 |
|---------------------------------------|-------------------|--------------|

|                                       |  |                    |
|---------------------------------------|--|--------------------|
| 4.b. DI-MGMT-80503<br>(Sequence A002) | Report of Shipping (Item)<br>and Packaging Discrepancy | 30 Dec 87<br>Cat 1 |
|---------------------------------------|--|--------------------|

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|-----------------------------------|-------------------|--------------|
| 5.a. N/A<br>(ACCTBY INST, para 5) | Statement of Work | N/A<br>Cat 2 |
|-----------------------------------|-------------------|--------------|

|  |  |                    |
|--|--|--------------------|
| 5.b. DI-MGMT-80408B<br>(Sequence A003) | Request for Government<br>Furnished Materiel | 15 May 98<br>Cat 1 |
|--|--|--------------------|

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|-----------------------------------|-------------------|--------------|
| 6.a. N/A<br>(ACCTBY INST, para 6) | Statement of Work | N/A<br>Cat 2 |
|-----------------------------------|-------------------|--------------|

|  |   |                    |
|--|---|--------------------|
| 6.b. DI-MGMT-80438B<br>(Sequence A004) | Government Furnished Materiel<br>(GFM) Consumption Report | 15 May 98<br>Cat 1 |
|--|---|--------------------|

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## DOCUMENT SUMMARY LIST

Item: BLOCK, LOCKING, BARREL  
NSN: 1005-01-204-4340  
Control Number/PRON: P304HEX3

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3<sup>rd</sup> and lower tier) which have been tailored.

### DOCUMENT CATEGORY:

**CATEGORY O** - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

**CATEGORY 1** - *The requirements contained in the directly cited document are contractually applicable to the extent specified.* All referenced documents are for guidance and information only.

**CATEGORY 2** - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

**CATEGORY 3** - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

| Document Number<br>(Contract Reference)<br>Applicable Tailoring | Document Title   | Document Date/<br>Document Category |
|---|--|-------------------------------------|
| 1a. MIL-STD-2549<br>Table DIP 4-1                               | Configuration Management<br>Data Interface                             | 30 Jun 97<br>Cat 2                  |
| 1b. DI-CMAN-81554<br>(seq A001)                                 | Configuration Change Control<br>Data Information Packet                | 30 Jun 97<br>Cat 2                  |
| 2. ANSI/ISO/ASQC Q9002<br>or equivalent                         | Model for Quality Assurance in<br>Production, Installation & Servicing | 18 Jul 94                           |
| 3a. MIL-DTL-16232G<br>(TDPL)                                    | Phosphate Coating Heavy<br>Manganese or Zinc Base                      | 07 Jan 00<br>Cat 2                  |
| 3b. DI-NDTI-80603<br>(DD Form 1423)                             | Test Procedure   | 01 Jun 88<br>Cat 1                  |

## ACCOUNTABILITY INSTRUCTIONS

PRON M101S222M1 BLOCK, LOCKING, BARREL Assembly,

1. Transfer of Accountability. Government furnished material (GFM) for consumption/incorporation: Accountability for this material is transferred to the Contractor under provisions of the FAR. The Contractor shall maintain the official property records in accordance with Part 45. Cited data item descriptions provide transaction reporting necessary for accurate physical and fiscal accounting for material in the possession of defense contractors.

2. Point of contact for accountability.

Associate Deputy,  
Commodity Business Operations  
Rock island site Manager  
ATTN: AMSTA-LC-CIAI  
Rock Island, IL 61299-7630  
Commercial Phone: (309) 782-5291

3. All Data/Reports to be submitted electronically utilizing E-Mail with attachments of MSWORD, MICROSOFT EXCEL, or Flat Text file software packages. If unable to E-Mail, reports to be submitted on 3 1/4 1.44M floppy disks.

4. Material Receipt by Contractor.

a. Discrepancy Reporting: Discrepancies shall be distinguished and reported as one of the following:

(1) Transportation type discrepancy: This discrepancy is evident when material received disagrees with the condition, quantity, or type from that property described on the bill of lading or other transportation document. See DI-MGMT-80544A.

(2) Shipping type discrepancy: This discrepancy is evident when freight is opened and the contents do not agree with the supply shipping documents. See DI-MGMT-80503, Report of Shipping (Item) and Packaging Discrepancy.

(3) Transactions may also be transceived by AUTODIN utilizing address routing indicator code RUQADUE with content indicator code AHAE.

Attach 003

5. MILSTRIP Requisitioning.

a. MILSTRIP requisition authority is granted for items identified by NSN and quantities (not to be exceeded) in this contract. MILSTRIP requisitions will be submitted in accordance with DD Form 1423, DI-MGMT-80408B.

b. Requisitions submitted under this contract shall contain the following data:

- (1) Document Identifier Code Modifier (CC 3): A
- (2) Routing Identifier Code (CC 4-6): A84
- (3) Media and Status Code (CC 7): S
- (4) Supplementary Address (CC 45-50): Blank
- (5) Signal Code (CC 51): TBD
- (6) Fund Code (CC 52-53): TBD
- (7) Distribution Code (CC 54): S
- (8) Project Code (CC 57-59):
- (9) Priority (CC 60-61): Blank
  - 03 Work Stoppage
  - 06 Anticipated Work Stoppage
  - 13 Routine
- (10) Advice (CC 65-66): 2J

6. Consumption of GFM. Consumption of GFM shall be reported in accordance with DD Form 1423. See DI-MGMT-80438B.

7. Excess GFM.

a. Inventory: In accordance with the FAR, subpart 45.508-1, immediately upon termination or completion of a contract, the Contractor shall perform and cause each subcontractor to perform a physical inventory, adequate for disposal purposes, of all GFM applicable to the contract.

b. Reporting: In accordance with the FAR, subpart 45.608,

the Plant Clearance Office will determine the categories of screening required and initiate screening action.

c. Purchase or Retention: The FAR, subpart 45.604 and applicable Government restrictions apply.

# DATA ITEM DESCRIPTION

Form Approved  
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.

|   |   |                          |                      |
|---|---|--------------------------|----------------------|
| 1. TITLE  |   | 2. IDENTIFICATION NUMBER |                      |
| TRANSPORTATION DISCREPANCY REPORT   |   | DI-MGMT-80344A           |                      |
| 3. DESCRIPTION/PURPOSE  |   |                          |                      |
| <p>3.1 The Transportation Discrepancy Report provides notification when materiel received disagrees with condition, quantity, or type as described on the Bill of lading or other transportation document.</p> <p>3.2 The principal use of this report is to provide documented proof of transportation discrepancies to support the following: Loss and damage claims against the carrier or contractor; loss and damage prevention; and changes to financial and property/inventory files.</p>  |   |                          |                      |
| 4. APPROVAL DATE<br>(YYMMDD)  | 5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) | 6a. DTIC APPLICABLE      | 6b. GIDEP APPLICABLE |
| 90/11/08  | A/AMSTA-AC-NCD                            |                          |                      |
| 7. APPLICATION/INTERRELATIONSHIP  |   |                          |                      |
| <p>7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.</p> <p>7.2 This DID is applicable to receipt of Government furnished materiel by a contractor.</p> <p>7.3 Information applicable to the reporting of transportation discrepancies is contained in a joint publication (Army Regulation 55-38, NAVSUP Instruction 4610.33C, Air Force Regulation 75-18, Marine Corps Order P4610.19D, Defense Logistics Agency Regulation 4500.15) entitled "Reporting of Transportation Discrepancies in shipments".</p> <p>(Continued on page 2)</p>  |   |                          |                      |
| 8. APPROVAL LIMITATION  |   | 9a. APPLICABLE FORMS     | 9b. AMSC NUMBER      |
|   |   | SF 361                   | A5036                |
| 10. PREPARATION INSTRUCTIONS  |   |                          |                      |
| <p>10.1 FORMAT. The Transportation Discrepancy Report shall be as delineated on Standard Form 361.</p> <p>10.2 CONTENT. The Transportation Discrepancy Report content shall be in accordance with the following:</p> <p>10.3 SPECIFIC INSTRUCTIONS.</p> <p>10.3.1 ITEM 1 - DATE Current Julian date of request for information. Example: 30 January 1984 would be entered as 4030.</p> <p>10.3.2 ITEM 2 - REPORT NUMBER. This number is made up of the reporting activity's starts with 0001 and goes to 9999 or to the end of the calendar year. The first Transportation Discrepancy Report of each year will always be 0001.</p> <p>10.3.3 ITEM 3 - TO. Name and address (including ZIP code) of the office to which the notification will be mailed.</p> <p>10.3.4 ITEM 4 - REPORTING ACTIVITY. Name and address (including ZIP code) of the activity with the DODAAC entered in the shaded area.</p> <p>10.3.5 ITEM 5 - CONSIGNOR. Name and address (including ZIP code) of the activity that directed the shipment with the DODAAC entered in the shaded area. If shipped by a contractor, this activity will be the one that administered the contract.</p> <p>10.3.6 ITEM 6 - CONSIGNEE. Name and address (including ZIP code) of the activity shown as consignee on the transportation document. Enter the DODAAC in the shaded area. If the reporting activity is the consignee enter "Same as 4."</p> <p>(Continued on page 2)</p> |   |                          |                      |
| 11. DISTRIBUTION STATEMENT  |   |                          |                      |
| DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.   |   |                          |                      |

Attach 004

7. APPLICATION/INTERRELATIONSHIP (continued)

7.4 Copies of the joint publication are available through normal service distribution channels. The office of primary interest in the joint publication is the commander, Military Traffic Management Command, ATTN: MT-ITD, Washington, DC 20315.

7.5 This Data Item Description supersedes DI-MGMT-80544.

10. PREPARATION INSTRUCTIONS (continued)

10.3.7 ITEM 7 - SHIPPER. Name and address (including ZIP code) of the activity making the shipment for the consignor. If the shipper is the consignor, enter "Same as 5." If the shipment is containerized, include the name of the activity that stuffed the container.

10.3.8 - CARRIER ROUTING AND IDENTIFICATION. Enter Standard Carrier Alpha Codes (SCAC) from transportation document in the proper sequence in the shaded blocks. Enter name of carrier, and on other than Less Truck Loan (LTL) the identification number of car, truck, trailer, or the name of vessel. For containers, show the Transportation Control Number (TCN) and, when known, the voyage number. For Military Airlift Command (MAC), QUICKTRANS, or LOGAIR shipments, show the flight or mission number and the air manifest number.

10.3.9 ITEM 9 - POINT OF ORIGIN. Leave blank unless different from block 5.

10.3.10 ITEM 10 - CARRIER's PRO/FREIGHT BILL NO. Copy number from the carrier's delivery receipt.

10.3.11 ITEM 11 - DESTINATION. Leave blank unless different from block 6.

10.3.12 ITEM 12 - BILL OF LADING NO/TYPE. Enter number and indicate type; i.e., Government Bill of Lading (GBL) or Contractor Bill of Lading (CBL).

10.3.13 ITEM 13 - MODE CODE. Choose correct code from the following:



CODE

- A Motor, truckload
  - B Motor, less than truckload
  - C Van (unpacked, uncrated personal or Government property)
  - D Driveaway, truckaway, towaway
  - E Bus
  - F MAC
  - G Surface parcel post
  - H Air parcel post
  - I Government trucks, for shipment outside local delivery area
  - J Small package carrier
  - K Rail, carload\*
  - L Rail, less than carload\*
  - M Freight forwarder
  - N LOGAIR
  - O Organic military air (including aircraft of foreign governments)
  - P Through Government Bill of Lading (TGBL)
  - Q Air freight, air express, air charter (commercial)
  - R Expedited air freight
  - S Scheduled truck service (applies to contract carriage, guaranteed traffic routings and/or scheduled service)
  - T Air freight forwarder
  - U QUICKTRANS
  - V SEAVAN
  - W Water, river, lake, coastal (commercial)
  - X Bearer walk-thru (customer pickup of materiel)
  - Y Intra-theater airlift service
  - Z Military Sealift Command (MSC) (controlled contract or arranged space)
- 
- 2 Government watercraft, barge, lighter
  - 3 Roll on Roll off (RORO) service
  - 4 Armed Forces Courier Service (ARFCOS)
  - 5 United Parcel Service
  - 6 Military Official Mail (MOM)
  - 7 Express mail
  - 8 Pipeline
  - 9 Local delivery by Government or commercial truck includes on-base transfers, deliveries between air, water, or motor terminals, and adjacent activities. Local delivery areas

10 are identified in commercial carrier's tariffs which are filed and approved by regulatory authorities.

\*Includes Trailer/Container-)n-Flat-Car (excluding SEAVAN).

10.3.14 ITEM 14 - DATE CARRIER SIGNED FOR SHIPMENT. Julian date that carrier signed for the shipment.

10.3.15 ITEM 15 - DATE CONSIGNEE RECEIVED SHIPMENT. Julian date on which the consignee signed for the shipment.

10.3.16 ITEM 16 - DATE DISCREPANCY DISCOVERED. Julian date.

10.3.17 ITEM 17 - DATE CARRIER NOTIFIED. Julian date on which the commercial carrier was first notified (as in case of pilferage, theft, vandalism, partial loss or damage), and method, e.g. "3133 phone".

10.3.18 ITEM 18 - NAME OF PERSON CONTACTED. Show the name and telephone number of the person contacted.

10.3.19 ITEM 19 - SEAL NUMBERS AND CONDITION. Place an "X" in the proper block and show the seal number and condition.

10.3.20 ITEM 20 - ACQUISITION DOCUMENT AND/OR TRANSPORTATION CONTROL NO. Show both the numbers or the one on hand.

10.3.21 ITEM 21 - COMMODITY DISCRIPTION AND/OR NATIONAL STOCK NO (NSN). Show item name and NSN or part number.

10.3.22 ITEM 22 - TYPE OF PACK. Choose the correct two character (alpha or alphanumeric) code from the following:

- a. Military Sealift Command VAN (MSCVAN), Military VAN (MILVAN), and Sea VAN (SEAVAN) Shipments.

| CODE | DESCRIPTION                                     |
|------|---|
| A    | MSC leased/controlled SEAVAN or MILVAN (MSCVAN) |
| Y    | MILVAN  |
| Z    | SEAVAN  |

(Second position Code for MSCVANS, MILVANS and SEAVANS shown below:

- A Loaded to capacity by ocean carrier
- B Loaded to capacity by military terminal
- C Loaded to capacity by military shipping activity
- D Loaded to capacity by vender
- E Loaded to capacity by contract shipment consolidation facility
- F Loaded to less than capacity by military shipping activity with loading to capacity completed by contract shipment consolidation facility
- L Loaded to less than capacity by military shipping activity, loading completed by military terminal
- M Loaded to less than capacity by vender, loading completed by military terminal
- N Loaded to less than capacity by contract shipment consolidation facility, loading completed by military terminal
- P Loaded to less than capacity with military cargo by ocean carrier, commingled with commercial cargo in accordance with the MSC Container Agreement and Rate Guide
- T Loaded to less than capacity by military shipping activity, loading completed by ocean carrier
- U Loaded to less than capacity by vender, loading completed by ocean carrier
- V Loaded to less than capacity by contract shipment consolidation facility, loading completed by ocean carrier
- W Loaded to less than capacity by vender, loading completed by contract shipment consolidation facility
- Z Empty MILVAN or SEAVAN
- 3 Loaded to less than capacity by military shipping activity
- 4 Loaded to less than capacity by vender
- 5 Loaded to less than capacity by contract shipment consolidation facility
- a. Container Express (CONEX) Shipments.
- X CONEX

(Second position Code for CONEX Shipments based on CONEX serial number shown below)

- 0 00001 - 99999
- 1 100000 - 199999
- 2 200000 - 299999

|   |                 |
|---|-----------------|
| 3 | 300000 - 399999 |
| 4 | 400000 - 499999 |
| 5 | 500000 - 599999 |
| 6 | 600000 - 699999 |
| 7 | 700000 - 799999 |
| 8 | 800000 - 899999 |
| 9 | 900000 - 999999 |

## a. Breakbulk Shipments

| CODE | DESCRIPTION  |
|------|--|
| BD   | Bundle   |
| BE   | Bale   |
| BG   | Bag, burlap or cloth   |
| BL   | Barrel   |
| BS   | Basket   |
| BX   | Box  |
| CA   | Cabinet  |
| CB   | Carboy   |
| CC   | HHG Containers, wood (Federal Specification PPP-B-580)   |
| CL   | Coil   |
| CN   | Can  |
| CO   | Container, other than Code CU, CW, or MX   |
| CR   | Crate  |
| CS   | Case   |
| CT   | Carton   |
| CU   | Container, Navy cargo transporter  |
| CW   | Container, commercial highway lift   |
| CY   | Cylinder   |
| DB   | Duffelbag  |
| DR   | Drum   |
| EC   | Engine container   |
| ED   | Engine cradle or dolly   |
| FK   | Footlocker   |
| HA   | Hamper   |
| KE   | Keg  |
| LS   | Loose, not packaged  |
| MW   | Multi-wall container (formerly referred to as triple wall or tri-wall secured or attached to a warehouse pallet) |
| MX   | Mixed (more than one type of shipping container)   |
| PC   | Piece  |
| PL   | Pail   |
| PT   | Palletized unit load, other than Code MW   |
| RL   | Reel   |

|    |   |
|----|---|
| RO | Roll  |
| RT | RORO  |
| SA | Sack, paper                                       |
| SB | Skid, box   |
| SD | Skid  |
| SH | Sheet   |
| SL | Spool   |
| SW | Suitcase  |
| TB | Tub   |
| TK | Trunk   |
| TU | Tube  |
| UX | Unitized (use Code RT for unitized cargo on RORO) |
| VC | Van Chassis                                       |
| VE | Vehicle   |
| VO | Vehicle in operating condition                    |
| VS | SEAVAN-TOTE (Totem Ocean Trailer Express)         |
| WR | Wrapped   |

10.3.23 ITEM 23 - QUANTITY DISCREPANT (PIECES). Show the number of pieces reported as discrepant for each line entry.

10.3.24 ITEM 24 - TYPE AND CAUSE CODE. Choose the correct two character (alpha or alphanumeric) code from the following:

| Discrepancy Type | 1st Position Code | Discrepancy Cause                               | 2ed Position Code |
|------------------|-------------------|---|-------------------|
| a. Astry         | A                 | Incomplete, illegible missing marking/label/tag | 3                 |
|                  |                   | Hotline visit                                   | H                 |
|                  |                   | Carrier initiated visit                         | C                 |
|                  |                   | Routine Visit                                   | R                 |
|                  |                   | Missing billing                                 | 4                 |
|                  |                   | Hotline visit                                   | 5                 |
|                  |                   | Carrier initiated visit                         | 6                 |
|                  |                   | Routine visit                                   | 7                 |
|                  |                   | Unknown   | A                 |
| b. Overage       | O                 | Improper documentation                          | 5                 |
|                  |                   | Incomplete marking/missing label/tag            | 3                 |
|                  |                   | Defaced/illegible/marking                       | 4                 |
|                  |                   | Improper loading/stowing                        | K                 |
|                  |                   | Unknown   | O                 |

|             |   |  |   |
|-------------|---|--|---|
| c. Shortage | S | Leakage/spoilage/evaporation               | L |
|             |   | Improper documentation                     | 5 |
|             |   | Theft                                      | T |
|             |   | Pilferage                                  | P |
|             |   | Status "W" cargo Military Traffic          | I |
|             |   | Management Command (MTMC) terminal         |   |
|             |   | Use only)                                  |   |
|             |   | Improper loading/stowing                   | K |
|             |   | Unknown                                    | S |
| d. Damage   | D | Fire                                       | F |
|             |   | Improper loading/stowing/blocking          | K |
|             |   | And bracing                                |   |
|             |   | Materials handling equipment               | 6 |
|             |   | Marine casualty                            | 1 |
|             |   | Spoilage                                   | G |
|             |   | Rough handling                             | Q |
|             |   | Stevedoring                                | 2 |
|             |   | Water damage                               | E |
|             |   | Wreck                                      | W |
|             |   | Vandalism                                  | V |
|             |   | Concealed damage                           | Z |
| e. Other    | X | Broken, missing, improper, or              | B |
|             |   | inadequate seals                           |   |
|             |   | Special contract or carrier services       | C |
|             |   | Not provided on unclassified or            |   |
|             |   | Nonprotected cargo                         |   |
|             |   | Excess transit time                        | H |
|             |   | Incomplete marking/missing label/tab       | 3 |
|             |   | Defaced/Illegible marking                  | 4 |
|             |   | Improper carrier handling, service,        | J |
|             |   | Or equipment                               |   |
|             |   | Improper loading, stowing, blocking        | K |
|             |   | Or bracing (if no actual damage)           |   |
|             |   | Certification of hazardous material        | L |
|             |   | (DD Form 1387-2) missing or incorrect      |   |
|             |   | Improper marking or labeling of            | M |
|             |   | Hazardous material (other than DD Form     |   |
|             |   | 1387-2 violation)                          |   |
|             |   | Misconsignment                             | N |
|             |   | Special contract or carrier services       | R |
|             |   | Not provided on classified or protected    |   |
|             |   | Cargo (other than DD Form 1907             |   |
|             |   | (Signature and Tally Record) violations))  |   |
|             |   | Signature Security Service (DD Form 1907 S |   |
|             |   | Not specified above. (describe in remarksX |   |

- 10.3.25 ITEM 25 - UNIT OF ISSUE. Show the two-letter abbreviation of the type of units under which the material was issued. See shipping document.
- 10.3.26 Item 26 - units billed/shipped. Show the total number of units that were shown on the billing or shipping document.
- 10.3.27 ITEM 27 - DISCREPANT UNITS. Enter the number of units of issue that were found to have discrepancies.
- 10.3.28 ITEM 28 - DISCREPANT WEIGHT. Show the total weight for each discrepant lone entry in block 23.
- 10.3.29 ITEM 29 - VALUE OR COST OF REPAIRS. For shortages, enter the replacement value. For over/astray freight, enter the value of the material. For repairable damage, enter the total of the cost to repair plus the transportation costs to and from the repair shop. For nonrepairable damage, use the total of replacement cost plus any other costs incurred to salvage the materials, minus amount recovered through salvage.
- 10.3.30 ITEM 30 - REMARKS. This is the place to request information needed in the investigation of the discrepancy. Include photographs (if available) or any document the shipper may not have that will aid in their reply. Use this space to confirm notification to carrier. Explain circumstances and responsibility on miscellaneous discrepancies.
- 10.3.31 ITEM 31a - NAME OF PREPARER. Self-explanatory.
- 10.3.32 ITEM 31b - TITLE. Self-explanatory.
- 10.3.33 ITEM 31c - TELEPHONE NO. Show both the commercial and DSN telephone numbers of the person signing the form.
- 10.3.34 ITEM 31d - Signature. Self-explanatory.

**INITIAL NOTIFICATION**

## MISCELLANEOUS PROBLEMS

#### 4. REPORTING ACTIVITY

### 6. CONSIGNEE

## 8. CARRIER ROUTING AND IDENTIFICATION

10. CARRIER'S PRO-FREIGHT BILL NO.

12. 001 OF LADING NO. TYPE

| 13. MOBE CODE | 14. DATE CARRIER SIGNED FOR SHIPMENT | 15. DATE CONSIGNEE RECEIVED SHIPMENT | 16. DATE DISCREPANCY DISCOVERED | 17. DATE CARRIER NOTIFIED | 18. NAME OF PERSON CONTACTED |
|---------------|--------------------------------------|--------------------------------------|---------------------------------|---------------------------|------------------------------|
|---------------|--------------------------------------|--------------------------------------|---------------------------------|---------------------------|------------------------------|

☐ INTACT    ☐ BROKEN/MISSING (Include details)[illegible]

30. REMARKS (See preparation instructions of covering regulation for suggested information)

**31B. TITLE**

310. SIGNATURE

### 32. REPLY

33B. TELEPHONE NO.

33E DATE



YES NO

36. TO:

37. RESPONSIBILITY

☐ CARRIER ☐ SHIPPER/CONTRACTOR ☐ TRANS. SHIPPING ACTIVITY ☐ RECEIVER ☐ OTHER (Specify)

38. EXCEPTION NOTED ON CARRIERS DELIVERY RECEIPT? (If "NO," explain in Remarks)

☐ YES ☐ NO

39. DOCUMENTS ATTACHED? (If "YES," list in Remarks)

☐ YES ☐ NO

40. PHOTOGRAPHS ATTACHED?

☐ YES ☐ NO

41. INSPECTION DATA

☐ CARRIER INSPECTED (Report attached)

☐ INSPECTION WAIVED (Waiver attached)

☐ ORAL WAIVER (Provide name, title, and date in Remarks)

☐ GOVERNMENT INSPECTED (Report attached)

42. DISPOSITION DATA

☐ REJECTED (Receipt attached)

☐ REPAIRED AT GOVERNMENT EXPENSE (Bill attached)

☐ OTHER (Explain in Remarks)

43. REMARKS (See preparation instructions of covering regulation for suggested information)

44. DISTRIBUTION OF COPIES

45A. NAME OF PREPARER (Type or print)

45B. TITLE

45C. TELEPHONE NO.

45D. SIGNATURE

46. ACTION BY REVIEWING OFFICIALS

A. ABOVE ITEMS HAVE BEEN

☐ EXPENDED  
☐ RECEIVED

B. INVENTORY ACCOUNT

C. CHARGE/TRANSFER TO:

D. ACCOUNTING CLASSIFICATION

E. APPROVED TO HOLD

RESPONSIBLE IN THE AMOUNT OF \$

(Name)

F. APPROVING OFFICIAL

NAME (Type or print)

TITLE

SIGNATURE

DATE

47. ACTION BY CLAIMS OFFICE

# DATA ITEM DESCRIPTION

Form Approved  
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.

|   |   |                          |                      |
|---|---|--------------------------|----------------------|
| 1. TITLE  |   | 2. IDENTIFICATION NUMBER |                      |
| REPORT OF SHIPPING (ITEM) AND PACKAGING DISCREPANCY   |   | DI-MGMT-80503            |                      |
| 3. DESCRIPTION/PURPOSE  |   |                          |                      |
| 3.1 This report enables the contractor to notify the Government when freight contents do not agree with shipping documents.   |   |                          |                      |
| 3.2 The principal uses of this report are to provide the basic documents required to (a) support adjustment of property and financial inventory accounting records and (b) provide information as a basis for claims.   |   |                          |                      |
| 4. APPROVAL DATE<br>(YYMMDD)  | 5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) | 6a. DTIC APPLICABLE      | 6b. GIDEP APPLICABLE |
| 87/12/30  | A/AMSTA-AC-NCD                            |                          |                      |
| 7. APPLICATION/INTERRELATIONSHIP  |   |                          |                      |
| 7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data generated by the specific and discrete task requirement for this data included in the contract.  |   |                          |                      |
| 7.2 This DID is applicable when contractors receive Government materiel during performance or defense contracts.  |   |                          |                      |
| 8. APPROVAL LIMITATION  | 9a. APPLICABLE FORMS                      | 9b. AMSC NUMBER          |                      |
|   | SF 354                                    | A4284                    |                      |
| 10. PREPARATION INSTRUCTIONS  |   |                          |                      |
| 10.1 FORMAT. Requested information shall be provided on SF 364. (See Figure 1).   |   |                          |                      |
| 10.2 CONTENT.   |   |                          |                      |
| 10.2.1 Indicate whether shipping discrepancy or packaging discrepancy by placing an "X" in the appropriate box at the top of form. Mailing envelopes shall conspicuously marked "SF 364."   |   |                          |                      |
| 10.2.2 ITEM 1 - DATE OF PREPARATION. Report is prepared in sequence of year, month, and day. This should also be used in all date entries. For example, March 23, 1987, is written 87 MAR 23 and June 1, 1987, is written 87 JUN 01.  |   |                          |                      |
| 10.2.3 ITEM 2 - REPORT NUMBER. The REPORT NUMBER is made up of the contract DOD Activity Address Code (DODAAC), followed by a four digit-number. This four-digit number will start with 0001 and go to 9999 or to the end of the calendar year. The first number of each year will always be 0001.  |   |                          |                      |
| 10.2.4 ITEM 3 - TO. In-the clear Name, Address, ZIP Code and DODAAC or Routing Identifier Code (RIC) and attention symbol or code of action activity. When both shipping-type (item) discrepancies and packaging discrepancies are reported for the same item, enter "see item 15" and enter addresses or codes of both action activities in item 15. |   |                          |                      |
| 10.2.5 ITEM 4 - FROM. Name, address and ZIP code of the reporting activity (consignee). The in-the-clear address will be entered.   |   |                          |                      |
| 10.2.6 ITEM 5a - SHIPPER'S NAME. Enter name and address of shipper (consignor) when different from item 3.  |   |                          |                      |
| (continued on page 2)   |   |                          |                      |
| 11. DISTRIBUTION STATEMENT  |   |                          |                      |
| DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.   |   |                          |                      |

Attach 0005

Block 10, Preparation Instructions (continued)

- 10.2.7 ITEM 5b - NUMBER AND DATE OF INVOICE. Enter number and date of vender's invoice or shipper's bill number. Attach copy of invoice to SF 364. (not applicable to packaging discrepancies).
- 10.2.8 ITEM 6 - TRANSPORTATION DOCUMENT. Enter the type of transportation document, Government bill of lading (GBL), commercial bill of lading (CBL), manifest, waybill, insured or certified parcel post number, or transportation control and movement document (TCMD) and the identifying number assigned to such document. This is a mandatory entry when shipment received was made via traceable means (e.g., GBL, CBL). Further, for shipment (item) type discrepancies, include following statement in item 12--"Shortage has been verified as not being transportation related."
- 10.2.9 ITEM 7a - SHIPPER'S NUMBER. Enter shipment number (when more than one shipment is made under a contract or requisition) and contract or document number (e.g., contract, purchase order).
- 10.2.10 ITEM 7b - OFFICE ADMINISTERING CONTRACT. Name, address, and ZIP Code of the contract administration office (CAO) which directed or arranged shipment.
- 10.2.11 ITEM 8 - REQUISITIONER'S NUMBER. Enter the requisitioning activity's number (e.g., requisition, purchase request). Entry of the applicable requisition document number is mandatory in all instances, even though a contract or purchase order is involved.
- 10.2.12 ITEM 9a - NSN OR PART NUMBER AND NOMENCLATURE. If item received is different from item shown on shipping documents, or different from item ordered, show each item on a separate line. For serial numbered principal items, list the item individual serial number first, followed by the discrepancies applicable to that serial number.
- 10.2.13 ITEM 9b - UNIT OF ISSUE. Enter unit of issue as billed or indicated on shipping document for each item listed in item 9a. (not applicable to packaging discrepancies.)

- 10.2.14 ITEM 9c - QUANTITY SHIPPED OR BILLED. Enter quantity of item shipped or billed when code C1 is applicable, enter the quantity and the supply condition code of the item shipped (e.g., 980A), as showed on the shipping document. (not applicable to packaging discrepancies.)
- 10.2.15 ITEM 9d - QUANTITY RECEIVED. Enter quantity of item received.
- 10.2.16 ITEM 10a - DISCREPANCY QUANTITY. Enter the discrepant quantity. If code C is applicable, enter the quantity and the supply condition code of the item received. If the quantity received is classified under more than one condition code, enter separately each partial quantity so classified, followed by the applicable condition code (e.g., 960A,20)
- 10.2.17 ITEM 10b - DISCREPANCY UNIT PRICE. Enter the unit price as billed or shone on shipping document. (not applicable to packaging discrepancies.)
- 10.2.18 ITEM 10c - DISCREPANCY TOTAL COST. For shipping-type (item) discrepancies, enter the total value of materiel (10a x 10b). For packaging deficiencies, enter cost of correct item.
- 10.2.19 ITEM 10d - DISCREPANCY CODE. Nature of discrepancy using the discrepancy codes listed on the face of the form. If a condition exists that is not listed, use code Z1 and describe discrepancy in item 12, remarks.
- 10.2.20 ITEM 11 - ACTION CODE. Enter requested action from codes listed on the face of the form. If action is other than those covered by listed action codes, use code 1Z and explain action requested in item 12, remarks.
- 10.2.21 ITEM 12 - REMARKS. Use for any supplemental information where the combination of discrepancy codes and action codes needs clarification; where shipping-type (item) discrepancies and packaging discrepancies need explanation, and where a breakout of cost to reports in terms of time and materials is required. Also enter specific data such as appearance, lot or batch number, manufacture or packaging date, inspector number and inspection date, probable cause of improper packaging and suggested corrective action. When reporting shortages or nonreceipt of items shipped by parcel post to GSA, a statement must be included in item 12 to indicate whether all packages shown as shipped in item 5

of GSA form 1348-1 were received. Include telephone number (Defense Switching Network (DSN) and commercial) of the individual to be contacted for additional information if different from item 14a. If medical materiel requiring refrigeration or frozen storage is involved, provide the information requested on the special instruction sheet which is included with shipments of such materiel. Provide photos where it would assist the shipping activity in determining the cause of the discrepancy or deficiency. For component shortages to principal items, sets, kits, and outfits; cite the references(s) used, to include the effective date and change number, to determine the shortage (i.e., a hand receipt, packing list, technical manual drawing or supply catalog). Receiving activities should emphasize the use of packing lists whenever available for the determination of shortages.

- 10.2.22 ITEM 13 - FUNDING AND ACCOUNTING DATA. For packaging discrepancies, enter the accounting or appropriation data needed by the action activity to credit the account of the reporting activity for costs involved in correcting the reported discrepancies. This item does not apply to shipping-type (item) discrepancies.
- 10.2.23 ITEM 14a - TYPED OR PRINTED NAME, TITLE AND PHONE NUMBER OF PREPARING OFFICIAL. Self-explanatory. When non-DOD action activities are involved include both commercial and DSN numbers.
- 10.2.24 ITEM 14b - SIGNATURE. Self-explanatory.
- 10.2.25 ITEM 15 - DISTRIBUTION ADDRESSES FOR COPIES. The reverse of SF 364 is to be completed by the action activity.

# REPORT OF DISCREPANCY (ROD)

☐ SHIPPING ☐ PACKAGING

1. DATE OF PREPARATION

2. REPORT NUMBER

3. TO (Name and address, include Zip Code)

4. FROM (Name and address, include Zip Code)

5a. SHIPPER'S NAME

5b. NUMBER AND DATE OF INVOICE

6. TRANSPORTATION DOCUMENT NUMBER (GBL, Waybill, TCN, etc.)

7a. SHIPPER'S NUMBER (Purchase Order/Shipments, Contract, etc.)

7b. OFFICE ADMINISTERING CONTRACT

8. REQUISITIONER'S NUMBER (Requisition, Purchase Request, etc.)

## 9. SHIPPING, BILLING, AND RECEIPT DATA

## 10. DISCREPANCY DATA

## 11.

| NSN/PART NUMBER AND NOMENCLATURE<br>(a) | UNIT OF ISSUE<br>(b) | QUANTITY SHIPPED/BILLED<br>(c) | QUANTITY RECEIVED<br>(d) | QUANTITY<br>(a) | UNIT PRICE<br>(b) | TOTAL COST<br>(c) | CODE <sup>1</sup><br>(d) | ACTION CODE <sup>2</sup> |
|---|----------------------|--------------------------------|--------------------------|-----------------|-------------------|-------------------|--------------------------|--------------------------|
|   |                      |                                |                          |                 |                   |                   |                          |                          |

12. REMARKS (Continue on separate sheet of paper if necessary)

## 1 DISCREPANCY CODES

## 2 ACTION CODES

### CONDITION OF MATERIAL

C1 - In condition other than that indicated on release/receipt document

C2 - Expired shelf life

C3 - Damaged parcel post shipment

### SUPPLY DOCUMENTATION

D1 - Not received

D2 - Missing or mutilated

D3 - Incomplete improper or without authority (Only when receipt cannot be properly processed)

### MISDIRECTED MATERIAL

M1 - Addressed to wrong activity

### OVERAGE/DUPLICATE SHIPMENTS

O1 - Quantity in excess of that receipt document

O2 - Quantity in excess of that requested (Other than unit of issue pack)

O3 - Quantity duplicate shipment

### PACKING DISCREPANCY

P1 - Improper preservation

P2 - Improper packing

P3 - Improper marking

P4 - Improper unitization

### PRODUCT QUALITY DEFICIENCIES

Q1 - Deficient material (Applicable to Grant Aid and FMS shipments only)

### SHORTAGE OF MATERIAL

S1 - Quantity less than that on receipt document

S2 - Quantity less than that requested (Other than unit of issue pack)

S3 - Non-shipment of parcel post shipments

ITEM TECHNICAL DATA MARKINGS (i.e., Name Plates, Log Books, Operating Handbooks, Special Instructions, etc.)

T1 - Missing

T2 - Missing or mutilated

T3 - Precautionary operational markings missing

T4 - Inspection data missing or incomplete

T5 - Serviceability operating data missing or incomplete

T6 - Warranty data missing

WRONG ITEM (Identify requested item as a separate copy in Item 9 above)

W1 - Incorrect item received

W2 - Unacceptable substitute

### OTHER DISCREPANCIES

Z1 - See remarks

### 1A - Disposition instructions requested (Reply on reverse)

1B - Material being retained (See remarks)

1C - Supporting supply documentation requested

1D - Material still required expedite shipment (Not applicable to FMS)

1E - Local purchase material to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 days (Reply on reverse) (Not applicable to FMS)

1F - Replacement shipment requested (Not applicable to FMS)

1G - Reimbursement not required. Item to be re-requisitioned.

1H - No action required. Information only

1Z - Other action requested (See remarks)

## 13. FUNDING AND ACCOUNTING DATA

14a. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL

14b. SIGNATURE

## 15. DISTRIBUTION ADDRESSEES FOR COPIES

16. FROM:

17. DISTRIBUTION ADDRESSEES FOR COPIES

18. TO:

Use window envelope to mail this document. Insert name and address, including Zip Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.

## 19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM:

|  |  |   |   |  |
|--|--|---|---|--|
| a. MATERIAL<br><input type="checkbox"/> HAS BEEN <input type="checkbox"/> WILL BE SHIPPED  |  | DOCUMENT NUMBER   | b. <input type="checkbox"/> NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER APPROPRIATE REGULATION. |  |
| c. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN WILL BE PROCESSED AS A: <input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT                         |  | d. <input type="checkbox"/> INVOICE/BILL ATTACHED   | e. <input type="checkbox"/> PROOF OF DELIVERY (Parcel Post Shipments) OR EVIDENCE OF SHIPMENT ENCLOSED.           |  |
| f. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THE REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION. |  |   |   |  |
| (1) REASON FOR NOT PROCESSING  |  | (2) PRESCRIBING REGULATION  |   |  |
| (a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR   |  | (a) CHAPTER 5 OF THE GSA HANDBOOK, DISCREPANCIES OR DEFICIENCIES IN GSA OR DOD SHIPMENTS, MATERIAL, OR BILLINGS (FPMR 101-26.3)                     |   |  |
| (b) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 19K23   |  | (b) CHAP. 2 AND/OR 7 OF DOD 4000.25-7-M, MILITARY STANDARD BILLING SYSTEM (MILSBILLS) AND/OR DO 1513, U.S. DOD OFFER AND ACCEPTANCE, AS APPLICABLE. |   |  |

## 20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL

|  |  |      |
|--|--|------|
| a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE AGENCY DIRECTIVES.   | b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION IN:                       | DAYS |
| c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE.  | d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN:   | DAYS |
| e. <input type="checkbox"/> SHIP MATERIAL (Specify Location):  |  |      |
| (1) <input type="checkbox"/> GSA APPROPRIATION CHARGEABLE:   |  |      |
| (2) <input type="checkbox"/> CHARGES COLLECT VIA: <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST | (\$ _____ postage advanced herewith. NOTE: Please enclose postage. Material cannot be returned Parcel Post collect.) |      |
| (3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED  | (4) <input type="checkbox"/> FREIGHT PREPAID   |      |

f. ☐ OTHER (Specify)21. ☐ IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REGISTRATION22. ☐ REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON OR BEFORE:

DATE

23. REMARKS (Continue on separate sheet of paper if necessary)

24a. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL

24b. SIGNATURE

24c. DATE

## DATA ITEM DESCRIPTION

**Title:** Request for Government Furnished Materiel

**Number:** DI-MGMT-80408B

**Approval Date:** 19980515

**AMSC Number:** A7309

**Limitation:**

**DTIC Applicable:**

**GIDEP Applicable:**

**Office of Primary Responsibility:** A/AMCOM

**Applicable Forms:**

**Use/relationship:** The Request for Government Furnished Materiel (GFM) contains the information required to identify and respond to a contractor's request for GFM.

This DID enables the supply activity to furnish GFM without interrupting the contractor's productivity.

- a. This data item description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.
- b. This DID is applicable to all contracts in which the Government is required to furnish Government materiel to a contractor.
- c. This DID supersedes DI-MGMT-80408A.

### Requirements:

1. **Format.** The Request for Government Furnished Materiel format shall be an 80-column format.

2. **Content.** The Request for Government Furnished Materiel shall contain the following:

2.1 **Document Identifier Code (DIC) (CC 1-3).** Code which identifies the purpose of this transaction and the system to which it pertains.

- a. "AO\_" for requisition. Third position of the DIC will be specified in the contract.
- b. "AT\_" follow-up which converts AO\_ if no record of AO\_. Third position of the DIC is the same as the AO\_.
- c. "AC1" for cancellation request.
- d. "AF1" for follow-up to requisition.
- e. "AM\_" for requisition modifier. Specified third position of demand document. This transaction may only be used to modify the project code, priority designator, advice code, and/or required delivery date.



## DI-MGMT-80408B

**2.2 Routing Identifier Code (RIC) (CC 4-6).** Code which identifies the address to which this transaction is to be sent. The RIC shall be the Management Control Activity (MCA) as specified in the contract.

**2.3 Media and Status Code (CC 7).** Code which identifies the type of supply status to be furnished. To be specified in the contract.

**2.4 National Stock Number (NSN) (CC 8-22).** The appropriate 13-digit NSN of authorized GFM as specified in the contract.

**2.5 Unit of Issue (UI) (CC 23-24).** The 2-position alphabetic abbreviation expressing a determinate quantity of an item that will be issued, by which accountable records are maintained. To be as specified in the contract.

**2.6 Quantity to be Requisitioned (CC 25-29).** Appropriate quantity right justify and zero filled. Example: 100 shall be written as 00100. Quantities not to exceed quantities cited in the contract unless authorized by the Procuring Contracting Officer (PCO).

**2.7 Requisitioner Address (CC 30-35).** Six-position Department of Defense Activity Address Code (DODAAC) which is assigned to the contractor after contract award. This DODAAC shall be obtained from the PCO and authorizes the contractor to receive or ship materiel and facilitates filling.

**2.8 Requisition Date (CC 36-39).** The Julian date in the document number assigned by the requisitioner (example: January 1, 1987, shall be written as 7001).

**2.9 Serial Number Code (CC 40-43).** Number used to identify a specific document number shall be contractor assigned, beginning with 0001 for each requisition date, unless specified in the contract.

**2.10 Demand Code (CC 44).** Constant "N" which indicates to the materiel manager that this is a nonrecurring requirement.

**2.11 Supplementary Address (CC 45-50).** This field is to be filled only in those cases in which the contract provides for shipment of materiel to a subcontractor. In those cases, a six-position DODAAC is assigned to the subcontractor after contract award. This DODAAC shall be obtained from the PCO and authorizes shipment of materiel to a subcontractor, this field shall be left blank.

**2.12 Signal Code (CC 51).** Designates to the MCA the field(s) containing DODAAC(s) of the receiving and billing activity. To be as specified in the contract.

## DI-MGMT-80408B

2.13 Fund Code (CC 52-53). Code identifying the appropriation fund, fiscal year, and whether transaction is reimbursable or nonreimbursable. To be as specified in the contract.

2.14 Distribution Code (CC 54). Identifies MCA to receive status. To be as specified in the contract.

2.15 Blank (CC 55-56).

2.16 Project Code (CC 57-59). Identifies transactions for specific projects or programs for funding and costing. To be as specified in the contract.

2.17 Priority (CC 60-61). Code assigned to incoming requisition to define priority of processing within the issue routine. To be as specified in the contract.

2.18 Required Delivery Date (CC 62-64). Calendar day by which materiel is required. Julian day, example: 15 Jan shall be written as 015. Optional field which may be left blank.

2.19 Advice Code (CC 65-66). Alphanumeric code used by requisition originators to provide instructions to the MCA. To be as specified in the contract.

2.20 Blank (CC 67-69).

2.21 Contract Call Order Number (70-73). If applicable, enter the four-position call order number. If no call order exists, this field shall be left blank.

2.22 Contract Line Item Number (CLIN) (CC 74-77). Mandatory entry, must contain the four-position CLIN against which the GFM is requested.

2.23 Subordinate Contract Line Item Number (SUB-CLIN) (CC 78-79). Enter the two-position SUB-CLIN if applicable. If no SUB-CLIN exists, this field shall be left blank.

2.24 Blank (CC 80).

3. End of DI-MGMT-80408B.

## DATA ITEM DESCRIPTION

**TITLE:** Government Furnished Materiel (GFM) Consumption Report

**Number:** DI-MGMT-80438B

**Approval Date:** 19980515

**AMSC Number:** A7311

**Limitation:**

**DTIC Applicable:**

**GIDEP Applicable:**

**Office of Primary Responsibility:** A/AMCOM

**Applicable Forms:**

**Use/Relationship:** This data item description (DID) requires the contractor to report to the Management Control Activity (MCA) items and quantities of GFM used during the reporting period.

a. This DID facilitates both financial inventory accounting and property accounting for GFM items.

b. This DID contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

c. This DID is applicable to all contracts that receive GFM for consumption.

d. This DID supersedes DI-MGMT-80438A.

### Requirements:

1. **Format.** The Government Furnished Materiel (GFM) Consumption Report format shall be an 80-column format.

2. **Content.** The GFM Consumption Report shall contain the following:

2.1 **Document Identifier Code (CC 1-3).** Code which identifies the purpose of this transaction and the system to which it pertains. Constant "BZE."

2.2 **MCA Routing Identifier Code (RIC) (CC 4-6).** Code which identifies the address to which transaction shall be sent. Enter the RIC of the appropriate MCA which will be specified in the contract.

2.3 **Blank (CC 7).**

2.4 **National Stock Number (NSN) of GFM (CC 8-22).** Enter the 13-digit NSN which identifies the item consumed or incorporated.

2.5 **Unit of Issue (CC 23-24).** The 2-position alphabetic abbreviation expressing a determinate quantity of an item that will be issued, by which accountable records are maintained. Enter the unit of issue of the GFM specified in the contract.

*Encl 2*

*Attach 007*

## DI-MGMT-80438B

2.6 Quantity Consumed (CC 25-29). Quantity of GFM (NSN CC 8-22) consumed or incorporated. Right justify and zero fill. Example: 5 shall be written as 00005.

2.7. NSN of End Item (CC 30-42). Enter the 13 digit NSN of item upon which GFM was utilized.

2.8 Blank (CC 43).

2.9 Supply Source (CC 44). Enter appropriate code to identify source of GFM.

a. P - Requisitioned through MCA.

b. J - Obtained by cannibalization of Government materiel.

2.10 Department of Defense Activity Address Code (DODAAC) (CC 45-50). Six position code which was assigned to the contractor after contract award and which authorizes the contractor to receive or ship materiel or facilitates billing. This DODAAC may be obtained from the Procuring Contracting Officer.

2.11 Blank (CC 51-66).

2.12 Report Sequence Number (CC 67-69). Number each report sequentially through duration of the contract, beginning with 001.

2.13 Contract Call Order Number (CC 70-73). If applicable, enter the four-position call order number, if no call order number exists, this field shall be blank.

2.14 Contract Line Item Number (CLIN) (CC 74-77). Mandatory entry, must contain the four-position CLIN against which the GFM was consumed.

2.15 Subordinate Contract Line Item Number (SUB-CLIN) (CC 78-79). Enter the two position SUB-CLIN if applicable. If no SUB-CLIN exists, this field shall be left blank.

2.16 Blank (CC 80).

3. End of DI-MGMT-80438B.

## ENGINEERING EXCEPTIONS

| DOCUMENT      | DELETE    | REPLACE WITH   |
|---------------|-----------|----------------|
| SPI - 9346425 | MIL-P-116 | MIL-STD-2073-1 |
|               | MIL-P-116 | MIL-PRF-16173  |

QAP 9346425, SHEETS 2-6: ADD DISTRIBUTION STATEMENT A"

"The following Government Acceptance Inspection Equipment (AIE) designs drawing, cited elsewhere in the technical data, are appropriate for use during performance of this contract to inspect the applicable characteristics.

- o All AIE designs specified for critical Characteristics/Defects
- o Other - Lists by citing individual drawing numbers or equipment list(s).

For QAP 9346425 Page 5 under PART IV - CERTIFICATION REQUIREMENTS 404 High Pressure Test  
Dwg 9346425 NOTE 11 CTR (502)

All other Government AIE designs which are cited in the Technical Data Package List or in any of the documents in the technical data package are no longer being maintained by the Government, may not reflect the latest component configuration and are, therefore, included for information purposes only. Except for the AIE designs listed above, the contractor is responsible for the design and submission to the Government for review of all other AIE in accordance with Clause \_\_\_\_\_ specified elsewhere in Section E of this contract."

# CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: BLOCK, LOCKING, BARREL  
TO CONTRACT/PR: P304HEX3

|                            |                                   |                          |
|----------------------------|-----------------------------------|--------------------------|
| 1. SEQUENCE NUMBER         | 14. DISTRIBUTION                  | DRFT/REG/REPRO<br>COPIES |
| 2. TITLE OF DATA ITEM      |                                   |                          |
| 3. SUBTITLE                |                                   |                          |
| 4. DATA ITEM NUMBER        |                                   |                          |
| 5. CONTRACT REFERENCE      |                                   |                          |
| 6. TECHNICAL OFFICE        | 7. DD 8. APP 9. DIST STATEMENT    |                          |
|                            | 250 CODE REQUIRED                 |                          |
| 10. FREQUENCY              | 11. AS OF DATE                    | 15. TOTAL:               |
| 12. DATE OF 1ST SUBMISSION | 13. DATE OF SUBSEQUENT SUBMISSION |                          |
| 16. REMARKS                |                                   |                          |

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|  |                    |                   |
|--|--------------------|-------------------|
| 1. A001  | 14. AMSTA-AR-CCL-F | / /               |
| 2. CONFIGURATION CHANGE CONTROL*   | (ECALS)            | / /               |
| 3. ENGINEERING ACTIONS   |                    |                   |
| 4. DI-CMAN-81554   |                    |                   |
| 5. SECTION C   |                    |                   |
| 6. AMSTA-AR-ES   | 7. NO 8. - 9. **   |                   |
| 10. ASREQ  | 11. ---            | 15. TOTAL 0/ 0/ 0 |
| 12. ASREQ  | 13. ASREQ          |                   |
| 16. REMARKS  |                    |                   |
| PREPARE ENGINEERING ACTIONS IAW DI-CMAN-81544 AND SUBMIT ELECTRONICALLY VIA ECALS WORLDWIDE WEB PAGE <a href="http://EDMD4.PICA.ARMY.MIL/">HTTP://EDMD4.PICA.ARMY.MIL/</a> . *DATA INFORMATION PACKET **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. THE POC FOR ECALS IS LEE SADAUSKAS, AMSTA-AR-QAW, (973) 724-6626 LEES@PICA.ARMY.MIL. |                    |                   |

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|   |                   |                   |
|---|-------------------|-------------------|
| 1. A002   | 14. PROCUREMENT   | / /               |
| 2. TEST PROCEDURE/ PHOSPHATE COATING PRE-   | CONTRACTING       | / /               |
| 3. PRODUCTION PROCEDURE   | OFFICER           | / 1/              |
| 4. DI-NDTI-80603*   |                   |                   |
| 5. MIL-DTL-16232, PARA 3.1  |                   |                   |
| 6. AMSTA-AR-WEP-RM  | 7. XX 8. A 9. N/A |                   |
| 10. ONE/R   | 11. N/A           | 15. TOTAL 0/ 1/ 0 |
| 12. 60 DAC  | 13. N/A           |                   |
| 16. REMARKS   |                   |                   |
| BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF). |                   |                   |

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD

DATE: 06/29/2000

CONTRACT DATA REQUIREMENTS LIST  
DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM:  
TO CONTRACT/PR:

|                            |                                   |                       |
|----------------------------|-----------------------------------|-----------------------|
| 1. SEQUENCE NUMBER         | 14. DISTRIBUTION                  | DRFT/REG/REPRO COPIES |
| 2. TITLE OF DATA ITEM      |                                   |                       |
| 3. SUBTITLE                |                                   |                       |
| 4. DATA ITEM NUMBER        |                                   |                       |
| 5. CONTRACT REFERENCE      |                                   |                       |
| 6. TECHNICAL OFFICE        | 7. DD 8. APP 9. DIST STATEMENT    |                       |
|                            | 250 CODE REQUIRED                 |                       |
| 10. FREQUENCY              | 11. AS OF DATE                    | 15. TOTAL:            |
| 12. DATE OF 1ST SUBMISSION | 13. DATE OF SUBSEQUENT SUBMISSION |                       |
| 16. REMARKS                |                                   |                       |

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|   |                   |                   |
|---|-------------------|-------------------|
| 1. A001   | 14. AMSTA-LC-CIAT | / 1/              |
| 2. TRANSPORTATION DISCREPANCY REPORT  |                   |                   |
| 3.  |                   |                   |
| 4. DI-MGMT-80544A   |                   |                   |
| 5. SOW, ACTBY INST,para 3a(1)   |                   |                   |
| 6. AMSTA-LC-CIA   | 7. NO 8. 9. N/A   |                   |
| 10. ASREQ   | 11. ASREQ         | 15. TOTAL 0/ 1/ 0 |
| 12. *   | 13.               |                   |
| 16. REMARKS   |                   |                   |
| *SUBMISSION REQUIRED UPON DISCOVERY OF TRANSPORTATION DISCREPANCY WHEN MATERIEL IS RECEIVED AT CONTRACTOR'S FACILITY.<br>E-MAIL: mosleya@tacom.army.mil |                   |                   |

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|  |                   |                   |
|--|-------------------|-------------------|
| 1. A002  | 14. AMSTA-LC-CIAC | / 1/              |
| 2. REPORT OF SHIPPING (ITEM) AND   |                   |                   |
| 3. PACKAGING DISCREPANCY   |                   |                   |
| 4. DI-MGMT-80503   |                   |                   |
| 5. SOW,ACTBY INST,para 4a(2)   |                   |                   |
| 6. AMSTA-LC-CIA  | 7. NO 8. 9. N/A   |                   |
| 10. ASREQ  | 11. ASREQ         | 15. TOTAL 0/ 1/ 0 |
| 12. *  | 13.               |                   |
| 16. REMARKS  |                   |                   |
| *SUBMISSION REQUIRED UPON DISCOVERY OF SHIPPING DISCREPANCY WHEN MATERIEL IS RECEIVED AT CONTRACTOR'S FACILITY. REPORT SHALL BE SUBMITTED WITHIN 3 DAYS OF DISCOVERY.<br>E-MAIL: rods@ria.army.mil |                   |                   |

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|                                     |                   |      |
|-------------------------------------|-------------------|------|
| 1. A003                             | 14. AMSTA-LC-CIAT | / 1/ |
| 2. REQUEST FOR GOVERNMENT FURNISHED |                   |      |
| 3. MATERIEL (GFM)                   |                   |      |

4. DI-MGMT-80408B

5. SOW, ACTBY INST,para 5

6. AMSTA-LC-CIA 7. NO 8. 9.N/A

10. ASREQ 11. ASREQ 15. TOTAL 0/ 1/ 0

12. \* 13.

16. REMARKS

\*SUBMISSION REQUIRED TO RECEIVE GFM  
E-MAIL: mosleya@tacom.army.mil

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1. A004

14.  
AMSTA-LC-CIAT / 1/

2. GOVERNMENT FURNISHED MATERIEL (GFM)

3. CONSUMPTION REPORT

4. DI-MGMT-80438B

5. SOW, ACTBY INST,para 6

6. AMSTA-LC-CIA 7. DD 8. 9. N/A

10. MTHLY 11. 0 TIME 15. TOTAL 0/ 1/ 0

12. 40 DAC 13.

16. REMARKS

SUBMISSION REQUIRED TO REFLECT GFM CONSUMED DURING REPORT PERIOD-NEGATIVE  
REPORT REQUIRED.BLK 10:10TH DAY OF MONTH FOLLOWING REPORT MONTH.  
E-MAIL: mosleya@tacom.army.mil

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